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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

# OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

### REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 08/12/2020 Chapter 13 Case No. 18-14849-PMM

STEPHANIE A GOWARTY 2148 GEORGETOWN DRIVE LANCASTER PA 17601 Petition Filed Date: 07/23/2018 341 Hearing Date: 09/25/2018 Confirmation Date: 01/10/2019

Case Status: Open / Unconfirmed

### RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount C	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/23/2019	\$500.00		02/25/2019	\$500.00		03/25/2019	\$500.00	
04/23/2019	\$500.00		05/24/2019	\$500.00		06/24/2019	\$500.00	
07/23/2019	\$500.00		08/29/2019	\$500.00	Monthly Plan P	10/01/2019	\$500.00	
10/29/2019	\$500.00		12/02/2019	\$500.00		12/31/2019	\$500.00	
01/29/2020	\$500.00		03/09/2020	\$500.00		03/31/2020	\$500.00	
04/29/2020	\$500.00		06/02/2020	\$500.00		06/29/2020	\$500.00	
07/30/2020	\$500.00							

Total Receipts for the Period: \$9,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,000.00

#### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
1	M&T BANK »» 001	Mortgage Arrears	\$25,314.75	\$10,535.50	\$14,779.25					

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## Chapter 13 Case No. 18-14849-PMM

### **SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:\$12,000.00Current Monthly Payment:\$500.00Paid to Claims:\$10,535.50Arrearages:\$0.00Paid to Trustee:\$1,014.50Total Plan Base:\$30,000.00

Funds on Hand: \$450.00

## NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.